

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

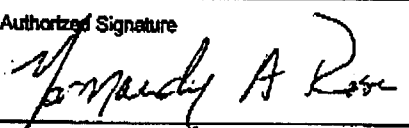
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name San Benito County Integrated Waste Management Regional Agency		County San Benito	
Authorized Signature 		Title Director, Integrated Waste Management	
Type/Print Name of Person Signing Normandy A. Rose	Date 1/31/2005	Phone (831) 636-4110	
Person Completing This Form (please print or type) Normandy A. Rose		Title Director, Integrated Waste Management	
Phone (831)636-4110	E-mail Address sbcicwm@hollinet.com	Fax (831)636-4176	
Mailing Address 3220 Southside Road	City Hollister	State CA	ZIP Code 95023

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _

Is this a second request? ☐ No ☒ Yes Specific years requested. _7/1/2004-12/31/2005

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _%, for the years _

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _%, for the years _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The San Benito County Integrated Waste Management Regional Agency (SBCIWMRA) is requesting a second Time Extension to allow more time for the Plan of Correction (POC) programs to display their effectiveness.

The SBCIWMRA has implemented all contemplated POC programs (*one exception: see below) but the main program anticipated to produce the greatest diversion, which is the economic incentive at our County owned landfill, did not go into effect until August 1, 2004. There were contractual and political delays in implementing this particular program. The SBCIWMRA will need additional time to realize full diversion potential from this program.

The CIWMB had the foresight in processing our first Time Extension request to modify our time period to a shorter timeframe in the event we did not reach the 50% goal by the end of its term, we had this option of requesting more time. In addition, as the CIWMB is aware, there is a substantial, as in over one year, wait for annual report numbers to become available which hampers a jurisdiction's efforts to accurately determine their actual diversion rate. The SBCIWMRA believes it is at 45% for the 2003 reporting year. While we are confident that the 2004 annual report will exhibit continued progress, perhaps even reaching the 50% goal, we remain concerned that a five month time period is not adequate enough implementation time for the economic incentive at the landfill to fully confirm its predicted results.

And finally, the SBCIWMRA has been unable to break into local schools to work on diversion programs. As an agency of the State, schools enjoy an arms length relationship with local government and do not feel compelled to follow the state waste diversion mandate despite SB 373. Direct intervention by the CIWMB is needed in our jurisdiction to achieve any progress in this arena. In the past, the SBCIWMRA has telephoned the County Office of Education and Superintendent of Schools, as well as Principals to try to set up meetings to discuss recycling and other diversion programs. In addition, the CIWMB provided 'School Site Assessment Surveys' that were mailed to all schools in our jurisdiction. We had called ahead to find out who the survey should be directed to. Of the approximately 20 surveys mailed, we received 6 back. We did do follow up telephone calls but were unsuccessful in obtaining a higher survey return. The franchise hauler in both the Cities and the unincorporated County also have contacted the schools without much success. An independent hauler/recycler now handles all of the school accounts and picks up refuse and OCC. The SBCIWMRA would be able to provide a complimentary service to the CIWMB staff, who we are hoping can meet with the various School Boards and offer mandated direction regarding implementation of recycling and composting programs and we can assist by obtaining recycling containers (DOC grant) and offering local guidance once programs are initiated.

*A C & D ordinance was not implemented as the City of Hollister is in and will remain in a building moratorium until 2006/2007 due to sewer capacity issues. The moratorium does not apply to remodels unless additional square footage inclusive of more plumbing fixtures are involved. In addition, during the last Time Extension period the County of San Benito was in the process of promulgating its implementation regulations for its 1% growth cap and very few homes were built. The City of San Juan Bautista was under moratorium as well for the first year of the time extension. Of greater significance was the landfill rate charged for C & D material during this period. There was a special waste rate, which was approximately 50% higher on C & D materials, which encouraged source separation and diversion. The current political climate may not allow for further regulation of construction materials beyond the economic incentive programs currently in place (August 2004) at the landfill.

Further consideration of mandatory business recycling again would not appear politically feasible in this economic climate. Business waste audits have been performed annually. However, as noted for C & D materials, the economic incentive at the landfill appears to be accomplishing the same goal which translates to all local businesses.

As all hauling contracts have been negotiated, implementing a wet/dry system at this time is not possible. However, all of the present haulers have been asked, even encouraged to initiate a food waste diversion program. Thus far, the SBCIWMRA has been unsuccessful in moving any of our haulers in that direction. The County of San Benito recently changed landfill operators (waste Connections Inc) and is hoping that they may take up the challenge to provide this service.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The SBCIWMRA is seeking the remaining time available under law to ensure that all of the POC programs implemented in the first time extension have ample opportunity to demonstrate their effectiveness, as well as to address schools diversion as requested in this proposed second time extension.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The SBCIWMRA has implemented all of its SRRE programs.

All residential refuse and recycling programs are PAYT. Commerical recycling is available to all businesses. Every business has been offered and the majority have had a waste audit. A cycle of going to businesses for waste audits has been repeated at least twice over the last two years.

The bulky item recycle days events at the landfill have increased from one week annually to once a quarter or 4 times annually.

The permanent HHW facility is being moved to the landfill to compliment operations there.

Metal, tires, wood and green waste are source separated and salvaged by the operator at the landfill to increase diversion of these materials. CRT's and other electronics are collected for recycling at the landfill.

A St. Vincent de Paul trailer is available on call at the landfill for reuse items.

Public education messages continue through a three county media coalition, as well as hauler newsletters and he annual printing of the Recycling Directory.

4. Provide any additional relevant information that supports the request.

The SBCIWMRA requests the CIWMB's consideration of our small staff and recognition that our jurisdiction has brought itself from a new base year in 1999 of 23% to the 45% in 2003. We are confident we will complete the distance and meet or exceed the 50% goal.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		30%	Non-residential %		70%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2050-RC-SCH	NEW	County will provide recycling containers (DOC grant) to schools and with the assistance of Board staff, will work to increase recycling and recognition in schools .	Regional Agency	12/31/2005	1%
3050-CM-SCH	NEW	County will provide composting bins to schools and with the assistance of Board staff will, will work with schools to increase school composting.	Regional Agency	12/31/2005	1%
2070-RC-SNL Special Collection/Seasonal	EXPAND	Expansion of community clean-up /bulky item collection events from annually to quarterly. First Time Extension program: Implemented as part of first time extension but will need additional time to realize full diversion potential.	Regional Agency	12/31/2005	1% (Estimated remaining diversion)
6010- Economic Incentives	EXPAND	Green Waste: Economic incentive implemented to promote clean green waste diversion targeted to gardeners. First Time Extension program: Implemented as part of first time extension but will need additional time to realize full diversion potential.	Landfill Operator and County	12/31/2005	3% (Estimated remaining diversion)
	EXPAND	Wood Waste: Economic incentive implemented to promote clean wood waste diversion targeted to the construction industry. First Time Extension program: Implemented as part of first time extension but will need additional time to realize full diversion potential.	Landfill Operator and County	12/31/2005	3% (Estimated remaining diversion)
Total Estimated Diversion Percent From New and/or Expanded Programs					9%
Current Diversion Rate Percent From Latest Annual Report (2002)					43%
Total Planned Diversion Percent Estimated					52%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5030-ED-SCH	NEW	Schools (education and curriculum)-requires the direct intervention by CIWMB to work with schools. County will assist by distributing the "Closing the Loop" curriculum.	12/31/2005

6020-PI-ORD	NEW/Not yet implemented	Implement a C & D Ordinance	12/31/2005
1040-SR-SCH	NEW	County will work, with the assistance of Board staff, to deliver SR literature to schools and increase awareness/participation in SR programs.	12/31/05
2030-RC-OSP Commercial on-site p/u recycling	EXPAND	Work on creating better incentives for commercial businesses to utilize recycling. (First Time Extension program)	12/31/05

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.